

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Wells County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2011 Certified Budget Order

**DATE:** December 29, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Wells County Assessor delivered the ratio study to the DLGF on May 25, 2010.
- Ratio study was approved by the DLGF on June 3, 2010.
- Wells County Auditor certified net assessed values to the DLGF on September 8, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 29, 2010 (statutory deadline is February 15, 2011).

**Wells County is the 36th of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2010 PAYABLE 2011 FOR  
WELLS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 15, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Wells County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 29th day of December, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 90 Wells

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CHESTER TOWNSHIP	1.1232	.000000	.000000	.000000
002 PONETO TOWN-CHESTER TOWNSHIP	1.9581	.000000	.000000	.000000
003 HARRISON TOWNSHIP	1.5903	.000000	.000000	.000000
004 BLUFFTON CITY-HARRISON TOWNSHIP	2.2123	.000000	.000000	.000000
005 PONETO TOWN-HARRISON TOWNSHIP	2.4165	.000000	.000000	.000000
006 VERRA CRUZ TOWN	1.7428	.000000	.000000	.000000
007 JACKSON TOWNSHIP	1.1151	.000000	.000000	.000000
008 JEFFERSON TOWNSHIP	1.2904	.000000	.000000	.000000
009 OSSIAN TOWN	1.6352	.000000	.000000	.000000
010 LANCASTER TOWNSHIP	1.2633	.000000	.000000	.000000
011 BLUFFTON CITY-LANCASTER TWP-N	1.9089	.000000	.000000	.000000
012 BLUFFTON CITY-LANCASTER TWP-BL	2.2071	.000000	.000000	.000000
013 LIBERTY TOWNSHIP	1.1437	.000000	.000000	.000000
014 PONETO TOWN-LIBERTY TWP	1.9700	.000000	.000000	.000000
015 NOTTINGHAM TOWNSHIP	1.1506	.000000	.000000	.000000
016 ROCKCREEK TOWNSHIP	1.2973	.000000	.000000	.000000
017 MARKLE TOWN-ROCKCREEK TOWNSHIP	2.5279	.000000	.000000	.000000
018 UNIONDALE TOWN-ROCKCREEK TOWNS	1.6538	.000000	.000000	.000000
019 UNION TOWNSHIP	1.2833	.000000	.000000	.000000
020 MARKLE TOWN-UNION TOWNSHIP	2.5215	.000000	.000000	.000000
021 UNIONDALE TOWN-UNION TOWNSHIP	1.6474	.000000	.000000	.000000
022 ZANESVILLE TOWN-UNION TOWNSHIP	1.5478	.000000	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
ROCK CREEK CONSERVANCY**

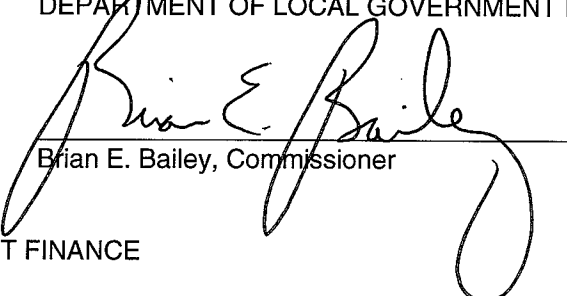
**Wells COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

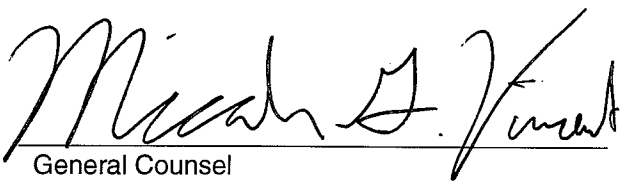
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

**WITNESS MY HAND AND SEAL** of this Department on this the 29<sup>th</sup> day of December, 2010.

  
General Counsel

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
Room N-1058, IGCN – 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
ROCK CREEK CONSERVANCY**

**Wells COUNTY, INDIANA**

The County Board of Tax Adjustment for Wells County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Wells County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.0093</b>	<b>\$154,428,700.00</b>	<b>\$57,450.00</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Year: 2011

**County: 90 Wells**

Unit: 8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$30,000.00
				54100	Veterans' Memorial Fund	\$22,360.00
				54200	Common School Fund	\$278,000.00
					<b>Department 0000 Total:</b>	<b>\$330,360.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25800	Network Support	\$133,000.00
				26200	Administrative Technology Services	\$7,000.00
				26400	Maintenance of Buildings (Utilities)	\$169,132.00
				43000	Maintenance of Equipment	\$35,000.00
				45100	Professional Services	\$30,000.00
				45400	Building Acquisition, Const. and Imp.	\$154,818.00
				45500	Sports Facilities	\$30,609.00
				47000	Rent of Buildings, Facilities, and Equip.	\$20,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$60,000.00
					Other Facilities Acq. And Const.	\$29,896.00
					<b>Department 0000 Total:</b>	<b>\$669,455.00</b>
					<b>Fund 1214 Total:</b>	<b>\$669,455.00</b>
					<b>Unit 8425 Total:</b>	<b>\$999,815.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT
Unit Type: School	

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				52200	Temporary Loans	\$7,616.00
				53000	Lease Rental	\$1,829,000.00
					<b>Department 0000 Total:</b>	<b>\$1,836,616.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22380		
				25810	Prof. Devel. For Instruction-Focused Technology Perfs	\$1,836,616.00
				25850	Tech Services Supervision and Admin	\$118,562.00
				26200	Network Support	\$426,345.00
				26400	Maintenance of Buildings (Utilities)	\$324,283.00
				26700	Maintenance of Equipment	\$283,809.00
				43000	Insurance	\$175,000.00
				45100	Professional Services	\$52,245.00
				45400	Building Acquisition, Const. and Imp.	\$295,459.00
				45500	Sports Facilities	\$12,478.00
				47000	Rent of Buildings, Facilities, and Equip.	\$218,020.00
				49000	Purchase of Mobile or Fixed Equipment	\$80,866.00
					Other Facilities Acq. And Const.	\$36,269.00
					<b>Department 0000 Total:</b>	<b>\$2,038,336.00</b>
					<b>Fund 1214 Total:</b>	<b>\$2,038,336.00</b>
					<b>Unit 8435 Total:</b>	<b>\$3,874,952.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 8445 M.S.D. BLUFFTON-HARRISON SCHOOL CORP

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$6,209.00
				52200	Temporary Loans	\$120,000.00
				53100	Buildings	\$1,558,500.00
				54200	Common School Fund	\$374,042.00
					<b>Department 0000 Total:</b>	<b>\$2,058,751.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	<b>Fund 0180 Total:</b>	<b>\$2,058,751.00</b>
				26200	Network Support	\$476,223.00
				26400	Maintenance of Buildings (Utilities)	\$210,467.00
				26700	Maintenance of Equipment	\$136,300.00
				41000	Insurance	\$90,000.00
				43000	Land Acquisition and Development	\$0.00
				45100	Professional Services	\$40,000.00
				45400	Building Acquisition, Const. and Imp.	\$563,857.00
				45500	Sports Facilities	\$58,937.00
				47000	Rent of Buildings, Facilities, and Equip.	\$30,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$225,000.00
					Other Facilities Acq. And Const.	\$75,000.00
					<b>Department 0000 Total:</b>	<b>\$1,905,784.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,905,784.00</b>
					<b>Unit 8445 Total:</b>	<b>\$3,964,535.00</b>
					<b>County 90 Total:</b>	<b>\$8,839,302.00</b>



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0000 WELLS COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0124	2015 REASSESS		+	=		
0101	GENERAL		+	=	160,967	
0801	HEALTH		+	=	3,082,217	
2003	COUNTY 4-H		+	=	217,007	
					79,887	
	<b>TOTAL</b>				3,540,078	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0001 CHESTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
1190	CUM FIRE(TWP)		+	=	4,568	
1111	FIRE		+	=	12,092	
					9,703	
	<b>TOTAL</b>				26,363	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0002 HARRISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,833	
0840	TWP ASSISTANCE		+	=	65,697	
1111	FIRE		+	=	37,463	
	<b>TOTAL</b>				104,993	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0003 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	1,998	
0101	GENERAL		+	=	3,791	
1111	FIRE		+	=	8,145	
	<b>TOTAL</b>				13,934	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0004 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	12,387	
0840	TWP ASSISTANCE		+	=	16,992	
0101	GENERAL		+	=	17,423	
1190	CUM FIRE(TWP)		+	=	16,299	
	<b>TOTAL</b>				63,101	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0005 LANCASTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	16,369	
0840	TWP ASSISTANCE		+	=	40,610	
0101	GENERAL		+	=	2,554	
	<b>TOTAL</b>				59,533	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0006 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	5,766	
1111	FIRE		+	=	5,640	
1190	CUM FIRE(TWP)		+	=	14,968	
					8,125	
	<b>TOTAL</b>				34,499	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0007 NOTTINGHAM TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	10,919	
0840	TWP ASSISTANCE		+	=	1,961	
0101	GENERAL		+	=	4,577	
1182	FIRE EQUIP DEBT		+	=	23,538	
	<b>TOTAL</b>				40,995	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0008 ROCKCREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,826	
0840	TWP ASSISTANCE		+	=	4,952	
1101	EMS - FIRE		+	=	4,669	
1111	FIRE		+	=	3,440	
1182	FIRE EQUIP DEBT		+	=	11,610	
1190	CUM FIRE(TWP)		+	=	8,784	
	<b>TOTAL</b>				43,281	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0009 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,299	
0840	TWP ASSISTANCE		+	=	4,968	
1111	FIRE		+	=	6,040	
1182	FIRE EQUIP DEBT		+	=	12,154	
1190	CUM FIRE(TWP)		+	=	10,043	
	<b>TOTAL</b>				38,504	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 90 Wells County

Unit: 0048 ROCK CREEK CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,362	
	<b>TOTAL</b>				14,362	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0244 WELLS COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	813,211	
0180	DEBT SERVICE		+	=	301,277	
	<b>TOTAL</b>				1,114,488	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0302 HUNTINGTON LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	43,685	
	<b>TOTAL</b>				43,685	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0408 BLUFFTON CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	116,225	
1301	PARK & REC		+	=	271,539	
0708	MVH		+	=	387,418	
0101	GENERAL		+	=	1,507,471	
	<b>TOTAL</b>				2,282,653	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0476 ZANESVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	12,759	
0708	MVH		+	=	954	
0101	GENERAL		+	=	6,798	
2391	CCD		+	=	1,923	
	<b>TOTAL</b>				22,434	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0684 MARKLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	3,964	
1303	PARK		+	=	8,471	
0101	GENERAL		+	=	156,296	
	<b>TOTAL</b>				168,731	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0938 OSSIAN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+	=	34,200	
1191	CUM FIRE SPEC		+	=	17,774	
2391	CCD		+	=	40,231	
0101	GENERAL		+	=	220,100	
0708	MVH		+	=	116,968	
	<b>TOTAL</b>				429,273	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 90 Wells County

Unit: 0939 PONETO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	26,348	
	<b>TOTAL</b>				26,348	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 0940 UNIONDALE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=		
0101	GENERAL		+	=	1,341	
					16,087	
	<b>TOTAL</b>				17,428	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 90 Wells County

Unit: 0941 VERA CRUZ CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=		
0101	GENERAL		+	=	251 2,094	
	<b>TOTAL</b>				2,345	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 90 Wells County

Unit: 1091 WELLS COUNTY SOLID WASTE DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	106,119	
	<b>TOTAL</b>				106,119	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 90 Wells County

Unit: 8425 SOUTHERN WELLS COMMUNITY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH		+	=	299,980	
0180	DEBT SERVICE		+	=	296,667	
1214	SCHOOL CPF		+	=	612,194	
6301	TRANSPORTATION		+	=	485,015	
6302	BUS REPLACEMENT		+	=	58,110	
	<b>TOTAL</b>				1,751,966	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 90 Wells County

Unit: 8435 NORTHERN WELLS COMMUNITY SCHOOL CORPORAT

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,407,328	
6302	BUS REPLACEMENT		+	=	467,235	
6301	TRANSPORTATION		+	=	1,123,114	
1214	SCHOOL CPF		+	=	1,849,577	
0186	SCH PENSION DEB		+	=	347,303	
	<b>TOTAL</b>				5,194,557	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 90 Wells County

Unit: 8445 M.S.D. BLUFFTON-HARRISON SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	534,318	
1214	SCHOOL CPF		+	=	1,178,752	
0180	DEBT SERVICE		+	=	1,651,755	
6302	BUS REPLACEMENT		+	=	169,555	
	<b>TOTAL</b>				3,534,380	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0000	WELLS COUNTY	Type: County	Certified Rate
Fund			Certified Budget	Certified AV	Certified Levy	
<b>0101 GENERAL</b>			\$7,591,042	\$1,192,346,932	\$3,082,217	0.2585
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0123 2006 REASSESSMENT</b>			\$325,388	\$1,192,346,932	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0124 2015 REASSESSMENT</b>			\$0	\$1,192,346,932	\$160,967	0.0135
Rate reduced to remain within statutory levy limitation.						
<b>0702 HIGHWAY</b>			\$2,219,500	\$1,192,346,932	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0000	WELLS COUNTY	Type: County
Fund			Certified Budget	Certified AV	Certified Levy
0706	LOCAL ROAD & STREET		\$0	\$1,192,346,932	\$0
					0.0000
0801	HEALTH		\$278,720	\$1,192,346,932	\$217,007
					0.0182
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2003	COUNTY 4-H		\$0	\$1,192,346,932	\$79,887
					0.0067
Rate reduced due to increased assessed valuation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0001	CHESTER TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$15,782

\$74,893,392

\$4,568

0.0061

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
 Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

\$5,000

\$74,893,392

\$0

0.0000

2011 Budget approved for displayed amount.

**1111 FIRE**

\$23,285

\$74,639,109

\$9,703

0.0130

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
 Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

\$18,000

\$74,639,109

\$12,092

0.0162

2011 Budget approved for displayed amount.  
 Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0002	HARRISON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
<b>0101 GENERAL</b>			\$36,090	\$305,566,309	\$1,833      0.0006
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840 TOWNSHIP ASSISTANCE</b>			\$56,492	\$305,566,309	\$65,697      0.0215
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>1111 FIRE</b>			\$47,000	\$98,845,941	\$37,463      0.0379
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0003	JACKSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$10,000	\$51,226,847	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$13,190	\$51,226,847	\$3,791	0.0074
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$13,628	\$51,226,847	\$1,998	0.0039
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$20,000	\$51,226,847	\$8,145	0.0159
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0004	JEFFERSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$44,451	\$215,092,957	\$17,423	0.0081
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$31,800	\$215,092,957	\$16,992	0.0079
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$36,643	\$108,661,573	\$12,387	0.0114
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$22,000	\$108,661,573	\$16,299	0.0150
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0005	LANCASTER TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

			\$25,350	\$255,407,573	\$2,554	0.0010
--	--	--	----------	---------------	---------	--------

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

			\$65,548	\$255,407,573	\$40,610	0.0159
--	--	--	----------	---------------	----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

			\$41,981	\$114,465,709	\$16,369	0.0143
--	--	--	----------	---------------	----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0006	LIBERTY TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$13,682	\$63,366,025	\$5,766	0.0091
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$12,700	\$63,366,025	\$5,640	0.0089
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$35,400	\$61,092,426	\$14,968	0.0245
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$26,000	\$61,092,426	\$8,125	0.0133
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0007	NOTTINGHAM TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$15,600	\$65,382,161	\$4,577	0.0070
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$17,000	\$65,382,161	\$1,961	0.0030
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$24,000	\$65,382,161	\$10,919	0.0167
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1182 FIRE EQUIPMENT DEBT</b>						
			\$26,356	\$65,382,161	\$23,538	0.0360
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0008	ROCKCREEK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$12,541	\$78,610,931	\$9,826	0.0125
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$7,000	\$78,610,931	\$4,952	0.0063
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1101 EMERG AMBUL/MED SERVICES - FIRE</b>						
			\$20,000	\$61,427,965	\$4,669	0.0076
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$16,000	\$61,427,965	\$3,440	0.0056
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0008	ROCKCREEK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>		\$12,823	\$61,427,965	\$11,610	0.0189
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>		\$10,000	\$61,427,965	\$8,784	0.0143
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0009	UNION TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$16,500	\$82,800,737	\$5,299	0.0064
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$14,088	\$82,800,737	\$4,968	0.0060
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>						
			\$30,743	\$72,775,678	\$6,040	0.0083
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>1182 FIRE EQUIPMENT DEBT</b>						
			\$12,823	\$72,775,678	\$12,154	0.0167
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0009	UNION TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)			\$26,000	\$72,775,678	\$10,043	0.0138
2011 Budget approved for displayed amount.							
Rate Approved.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0408	BLUFFTON CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$300,000	\$345,908,941	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$4,261,559	\$345,908,941	\$1,507,471	0.4358
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
0342	POLICE PENSION		\$262,709	\$345,908,941	\$0	0.0000
2011 Budget approved for displayed amount.						
0706	LOCAL ROAD & STREET		\$50,000	\$345,908,941	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0408	BLUFFTON CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708	MOTOR VEHICLE HIGHWAY		\$953,923	\$345,908,941	\$387,418	0.1120
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.						
1301	PARK & RECREATION		\$584,700	\$345,908,941	\$271,539	0.0785
2011 Budget approved for displayed amount. Rate reduced per unit request.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$80,000	\$345,908,941	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$80,000	\$345,908,941	\$116,225	0.0336
2011 Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0476	ZANESVILLE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$82,300	\$7,396,763	\$6,798	0.0919
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$3,270	\$7,396,763	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$38,700	\$7,396,763	\$954	0.0129
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1111 FIRE</b>						
			\$13,000	\$7,396,763	\$12,759	0.1725
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0476	ZANESVILLE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$1,128	\$7,396,763	\$0	0.0000
2011 Budget approved for displayed amount.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$4,500	\$7,396,763	\$1,923	0.0260
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0684	MARKLE CIVIL TOWN	Type: City/Town
Fund			Certified Budget	Certified AV	Certified Levy
0005	CASINO/RIVERBOAT		\$0	\$15,485,545	\$0
					0.0000
0061	RAINY DAY		\$0	\$15,485,545	\$0
					0.0000
0101	GENERAL		\$0	\$15,485,545	\$156,296
					1.0093
Rate approved. Appropriating body failed to advertise/adopt.					
0706	LOCAL ROAD & STREET		\$0	\$15,485,545	\$0
					0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0684	MARKLE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708	MOTOR VEHICLE HIGHWAY		\$0	\$15,485,545	\$0	0.0000
1303	PARK		\$0	\$15,485,545	\$8,471	0.0547
Continuation of previous years appropriations and levies.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$15,485,545	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$15,485,545	\$3,964	0.0256
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0938	OSSIAN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>			\$73,330	\$106,431,384	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$664,500	\$106,431,384	\$220,100	0.2068
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$10,810	\$106,431,384	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$327,396	\$106,431,384	\$116,968	0.1099
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2011</b>	<b>County: 90</b>	<b>Wells</b>	<b>Unit: 0938</b>	<b>OSSIAN CIVIL TOWN</b>	<b>Type: City/Town</b>
<b>Fund</b>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**1191 CUMULATIVE FIRE SPECIAL**

\$63,705	\$106,431,384	\$17,774	0.0167
----------	---------------	----------	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate Approved.

**1303 PARK**

\$143,000	\$215,092,957	\$34,200	0.0159
-----------	---------------	----------	--------

2011 Budget approved for displayed amount.  
Rate Approved.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$6,601	\$106,431,384	\$0	0.0000
---------	---------------	-----	--------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$139,948	\$106,431,384	\$40,231	0.0378
-----------	---------------	----------	--------

2011 Budget approved for displayed amount.  
Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0939	PONETO CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$58,500	\$3,049,178	\$26,348	0.8641
2011 Budget approved for displayed amount.						
Rate Approved.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$1,350	\$3,049,178	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$8,587	\$3,049,178	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>						
			\$6,500	\$3,049,178	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0940	UNIONDALE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$64,590	\$4,325,717	\$16,087	0.3719
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$9,000	\$4,325,717	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$13,550	\$4,325,717	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$622	\$4,325,717	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0940	UNIONDALE CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$1,867	\$4,325,717	\$1,341
					0.0310

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0941	VERA CRUZ CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$6,114	\$1,231,995	\$2,094	0.1700
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$4,169	\$1,231,995	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$9,000	\$1,231,995	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$1,000	\$1,231,995	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0941	VERA CRUZ CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$3,500	\$1,231,995	\$251	0.0204
2011 Budget approved for displayed amount.							
Rate Approved.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0021</b>	<b>REFERENDUM FUND - EXEMPT OPERATING</b>		\$300,000	\$254,868,425	\$299,980	0.1177
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
<b>0061</b>	<b>RAINY DAY</b>		\$0	\$254,868,425	\$0	0.0000
<b>0101</b>	<b>GENERAL</b>		\$4,800,000	\$254,868,425	\$0	0.0000
	2011 Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>		\$330,360	\$254,868,425	\$296,667	0.1164
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP		Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
<b>1214</b>	<b>CAPITAL PROJECTS (School)</b>		\$669,455	\$254,868,425	\$612,194	0.2402	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							
<b>6301</b>	<b>TRANSPORTATION</b>		\$584,463	\$254,868,425	\$485,015	0.1903	
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
<b>6302</b>	<b>BUS REPLACEMENT</b>		\$68,199	\$254,868,425	\$58,110	0.0228	
Continuation of previous years appropriations and levies because budget not properly appropriated.							
Continuation of previous years appropriations and levies.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT			Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0101	GENERAL		\$15,458,817	\$624,646,129	\$0	0.0000	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0180	DEBT SERVICE		\$1,836,616	\$624,646,129	\$1,407,328	0.2253	
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
0186	SCHOOL PENSION DEBT		\$391,214	\$624,646,129	\$347,303	0.0556	
2011 Budget approved for displayed amount.							
Rate reduced per unit request.							
1214	CAPITAL PROJECTS (School)		\$2,038,336	\$624,646,129	\$1,849,577	0.2961	
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT			Type: School
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION			\$1,395,385	\$624,646,129	\$1,123,114	0.1798
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced to remain within statutory levy limitation.							
6302	BUS REPLACEMENT			\$537,841	\$624,646,129	\$467,235	0.0748

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	Type: School
Fund					
0101	GENERAL				
			Certified Budget	Certified AV	Certified Levy
					Certified Rate
			\$9,524,036	\$312,832,378	\$0
					0.0000

2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

\$2,058,751

\$312,832,378

\$1,651,755

0.5280

Budget has been reduced and approved for the displayed amt.  
Rate reduced due to reduction of operating balance.

**1214 CAPITAL PROJECTS (School)**

\$1,905,784

\$312,832,378

\$1,178,752

0.3768

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

\$675,394

\$312,832,378

\$534,318

0.1708

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6302	BUS REPLACEMENT		\$210,000	\$312,832,378	\$169,555
					0.0542

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0244	WELLS COUNTY PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$2,081,389	\$1,176,861,387	\$813,211	0.0691
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0180 DEBT SERVICE</b>			\$334,813	\$1,176,861,387	\$301,277	0.0256
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>			\$333,190	\$1,176,861,387	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 90	Wells	Unit: 0302	HUNTINGTON LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$0	\$15,485,545	\$43,685
					0.2821

Rate reduced to remain within statutory levy limitation.

2011	LIBRARY IMPROVEMENT RESERVE		\$0	\$15,485,545	\$0	0.0000
------	-----------------------------	--	-----	--------------	-----	--------

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 1091	WELLS COUNTY SOLID WASTE DISTRICT	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8210	SPECIAL SOLID WASTE MANAGEMENT				<u>Certified Rate</u>

\$149,990

\$1,192,346,932

\$106,119

0.0089

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 90	Wells	Unit: 0048	ROCK CREEK CONSERVANCY	Type: Conservancy
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$57,450

\$0

\$14,362

0.0093

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.